

IRIS BUSINESS RULE TAX YEAR 2025

This document lists Submission 2 business rules version 2025 v1.2

12/11/25 UPDATES

Rule Number	Business Rule Text	Error Category	Severity	Status
S2H001	'IRSubmission2Header' must be filed after the 'TaxYr' specified in the IRTransmission Manifest.	Incorrect Data	Reject	Active
S2H002	'IRSubmission2Header' must be filed on or before the due date of the form to which the extension applies.	Incorrect Data	Reject	Active
S2H009	'IRPaperSubmissionInd' must equal a value of "0".	Incorrect Data	Report Error	Active
S2H010	'IRElectronicSubmissionInd' must equal a value of "1".	Incorrect Data	Report Error	Active
S2H012	The sum of 'IRPaperSubmissionInd' and 'IRElectronicSubmissionInd' must equal "1".	Incorrect Data	Reject	Active
S2H013	'ApplicableFormTypeCd' must not be a duplicate of another 'ApplicableFormTypeCd' within the same submission.	Incorrect Data	Reject	Active
S2H014	'TransmissionTypeCd' must equal "O" if 'IRSubmission2Grp' is present.	Incorrect Data	Reject	Active